

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

SOCIAL WELFARE DEPARTMENT – TELEPHONES – Payment of Rs.11,360/- (Rupees Eleven thousand three hundred and sixty only) towards the rental and cell charges from 23-04-2013 to 22-05-2013, for Mobile phone No. 9701379838 and 28 (Twenty eight) other Officers, of the Social Welfare Department, A.P. Secretariat, Hyderabad - Sanctioned - Orders - Issued.

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SOCIAL WELFARE (OP-II) DEPARTMENT

G.O.Rt.No: 409

Dated:12-06-2013.

Read the following:-

1	From the Airtel Bill No.	87300861	Dated 24-05-2013
2	From the Airtel Bill No.	86424454	Dated 24-05-2013
3	From the Airtel Bill No.	85777824	Dated 24-05-2013
4	From the Airtel Bill No.	86673587	Dated 24-05-2013
5	From the Airtel Bill No.	85777825	Dated 24-05-2013
6	From the Airtel Bill No.	85777823	Dated 24-05-2013
7	From the Airtel Bill No.	87417890	Dated 24-05-2013
8	From the Airtel Bill No.	84790959	Dated 24-05-2013
9	From the Airtel Bill No.	84790948	Dated 24-05-2013
10	From the Airtel Bill No.	84790957	Dated 24-05-2013
11	From the Airtel Bill No.	84790964	Dated 24-05-2013
12	From the Airtel Bill No.	84790952	Dated 24-05-2013
13	From the Airtel Bill No.	84790962	Dated 24-05-2013
14	From the Airtel Bill No.	84790960	Dated 24-05-2013
15	From the Airtel Bill No.	84790953	Dated 24-05-2013
16	From the Airtel Bill No.	84790958	Dated 24-05-2013
17	From the Airtel Bill No.	84790950	Dated 24-05-2013
18	From the Airtel Bill No.	84790951	Dated 24-05-2013
19	From the Airtel Bill No.	87216712	Dated 24-05-2013
20	From the Airtel Bill No.	84790955	Dated 24-05-2013
21	From the Airtel Bill No.	84790961	Dated 24-05-2013
22	From the Airtel Bill No.	84790966	Dated 24-05-2013
23	From the Airtel Bill No.	84790963	Dated 24-05-2013
24	From the Airtel Bill No.	86424456	Dated 24-05-2013
25	From the Airtel Bill No.	86424455	Dated 24-05-2013
26	From the Airtel Bill No.	86426160	Dated 24-05-2013
27	From the Airtel Bill No.	86426159	Dated 24-05-2013
28	From the Airtel Bill No.	86426161	Dated 24-05-2013
29	From the Airtel Bill No.	86426158	Dated 24-05-2013

ORDER:

Sanction is hereby accorded for Payment of Rs.11,360/- (Rupees Eleven thousand three hundred and sixty only) towards the rental and call charges to “Bharti Airtel Limited – Mobile Services, Hyderabad”, towards the mobile phone charges for the period from 23-04-2013 to 22-05-2013, for the following Officers provided by the Government for official use of Social Welfare Department for the month of May - 2013:-

SL. No.	Name & Designation Sarva Sri/Smt	Cell No.	Amount Rs.
1	Deputy Secretary to Govt.	9701379838	546/-
2	G. Jamuna, Deputy Secretary to Govt.	9676341345	605/-
3	M. V. Ramana Rao, Section Officer	9177348666	329/-
4	Asst Secretary to Govt. (SW)	8790994298	84/-
5	M. V. Chalapathy Ram, Asst. Secy. to Govt. (SW)	9177362555	547/-
6	T.K.Muneswara Rao, P.S. to Prl. Secy. to Govt. (TW)	9177353666	399/-
7	A. Rama Krishna Reddy, Section Officer	8790994297	277/-
8	Y. Srinivasulu, Section Officer	9652304611	316/-
9	G. Prema Latha, Asst. Secretary	9652304613	267/-
10	PVSM Prasad Section Officer	9652304616	283/-
11	K. Nagesh Asst. Secretary	9652304617	139/-
12	K. Eswari, Section Officer	9652304619	625/-
13	D. Aruna, Dy. Secretary to Govt.	9652304620	246/-
14	V. Srinivasa Rao, Section Officer	9652304621	575/-
15	I. Padma Latha, Section Officer	9652304622	402/-

16	Y. Lazer Babu Section Officer	9652304623	625/-
17	Ch. Sujatha Devi, Section Officer	9652304624	625/-
18	C. Nagabhushan Section Officer	9652304625	261/-
19	PV Hari Babu Section Officer	9652304626	625/-
20	T.V Savithri Devi Section Officer	9652304627	269/-
21	P. Prasuna, S.O	9652304628	564/-
22	N. Aruna Kumari Section Officer	9652304629	242/-
23	P. Vijaya Madhavi Section Officer	9652304630	461/-
24	Section Officer	9676341567	98/-
25	N.V Veera Kumari Section Officer	9676341678	457/-
26	M. Mirian Dutt Section Officer	9701365977	390/-
27	P. Bala Chowdiaiah Section Officer	9701365978	155/-
28	D. Venkateswarlu Section Officer	9701365979	491/-
29	V. Uma Maheswara Rao Section Officer	9701365980	457/-
		Total	Rs.11,360/-

2. The amount sanctioned in para one above, shall be debited to the Head of Account “2251-Secretariat Social Services 090- Secretariat 08-Social Welfare Department 130-Office Expenses 131-Utility Payments”.
3. The Social Welfare (Claims) Department shall draw a cheque for an amount of Rs.11,360/- (Rupees Eleven thousand three hundred and sixty only) towards the rental and call charges from 23-04-2013 to 22-05-2013, in favour of “Bharti Airtel Limited – Mobile Services, Hyderabad”, for settlement of the bill.
4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRAESH)

G. JAMUNA
JOINT SECRETARY TO GOVERNMENT (FAC)

To
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad (w.e.).
The Social Welfare (Claims) Department. (w.e.).
Sf/Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER